

**UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS  
EASTERN DIVISION**

In re:

DARRELL LOCKETT  
JEAN LOCKETT  
Debtor(s)

Case No. 16-18700

---

**CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT**

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 06/06/2016.
- 2) The plan was confirmed on NA.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was dismissed on 04/19/2017.
- 6) Number of months from filing to last payment: 9.
- 7) Number of months case was pending: 12.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor	\$5,950.00
Less amount refunded to debtor	\$1,173.87

**NET RECEIPTS:** **\$4,776.13**

**Expenses of Administration:**

Attorney's Fees Paid Through the Plan	\$2,901.52
Court Costs	\$0.00
Trustee Expenses & Compensation	\$274.61
Other	\$0.00

**TOTAL EXPENSES OF ADMINISTRATION:** **\$3,176.13**

Attorney fees paid and disclosed by debtor: \$500.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
CITY OF CHICAGO DEPT OF REVENUE	Unsecured	3,000.00	3,601.60	3,601.60	0.00	0.00
COMCAST	Unsecured	234.00	NA	NA	0.00	0.00
COMCAST	Unsecured	249.00	NA	NA	0.00	0.00
Credit Cntrl	Unsecured	890.00	NA	NA	0.00	0.00
CREDITORS DISCOUNT & AUDIT	Unsecured	734.00	NA	NA	0.00	0.00
CREDITORS DISCOUNT & AUDIT	Unsecured	640.00	NA	NA	0.00	0.00
CREDITORS DISCOUNT & AUDIT	Unsecured	532.00	NA	NA	0.00	0.00
CREDITORS DISCOUNT & AUDIT	Unsecured	501.00	NA	NA	0.00	0.00
CREDITORS DISCOUNT & AUDIT	Unsecured	233.00	NA	NA	0.00	0.00
CREDITORS DISCOUNT & AUDIT	Unsecured	185.00	NA	NA	0.00	0.00
GLA COLLECTION	Unsecured	138.00	NA	NA	0.00	0.00
IL STATE DISBURSEMENT UNIT	Unsecured	2,117.20	NA	NA	0.00	0.00
IL STATE DISBURSEMENT UNIT	Priority	2,117.20	NA	NA	0.00	0.00
INTERNAL MEDICINE & FAMILY	Unsecured	304.00	243.56	243.56	0.00	0.00
JEFFERSON CAPITAL SYSTEMS LLC	Secured	11,000.00	16,798.91	16,639.00	770.00	0.00
JEFFERSON CAPITAL SYSTEMS LLC	Unsecured	5,639.00	NA	159.91	0.00	0.00
MBB	Unsecured	218.00	NA	NA	0.00	0.00
MBB	Unsecured	105.00	NA	NA	0.00	0.00
MEA Ingalls	Unsecured	1,205.00	NA	NA	0.00	0.00
MEA Ingalls	Unsecured	843.00	NA	NA	0.00	0.00
MEA Ingalls	Unsecured	596.00	NA	NA	0.00	0.00
MEA Ingalls	Unsecured	474.00	NA	NA	0.00	0.00
MEA Ingalls	Unsecured	351.00	NA	NA	0.00	0.00
MEDICAL BUSINESS BUREAU	Unsecured	447.00	NA	NA	0.00	0.00
SANTANDER CONSUMER USA	Secured	8,350.00	18,227.08	17,938.00	830.00	0.00
SANTANDER CONSUMER USA	Unsecured	9,588.00	NA	289.08	0.00	0.00
SPRINT	Unsecured	977.00	NA	NA	0.00	0.00
STATE COLLECTION SERVICE	Unsecured	180.00	NA	NA	0.00	0.00
TURNER ACCEPTANCE	Unsecured	4,674.00	4,699.37	4,699.37	0.00	0.00
US CELLULAR	Unsecured	64.00	NA	NA	0.00	0.00
US DEPT OF ED FEDLOAN	Unsecured	3,500.00	NA	NA	0.00	0.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
US DEPT OF ED FEDLOAN	Unsecured	1,858.00	NA	NA	0.00	0.00
US DEPT OF ED FEDLOAN	Unsecured	28,618.00	17,372.74	17,372.74	0.00	0.00
US DEPT OF EDUCATION	Unsecured	6,000.00	33,220.25	33,220.25	0.00	0.00
US DEPT OF EDUCATION	Unsecured	5,500.00	5,191.31	5,191.31	0.00	0.00
US DEPT OF EDUCATIONA/GLELSI	Unsecured	3,919.00	NA	NA	0.00	0.00

**Summary of Disbursements to Creditors:**

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
<b>Secured Payments:</b>			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$34,577.00	\$1,600.00	\$0.00
All Other Secured	\$0.00	\$0.00	\$0.00
<b>TOTAL SECURED:</b>	<b>\$34,577.00</b>	<b>\$1,600.00</b>	<b>\$0.00</b>
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
<b>TOTAL PRIORITY:</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>GENERAL UNSECURED PAYMENTS:</b>	<b>\$64,777.82</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Disbursements:**

Expenses of Administration	<u>\$3,176.13</u>	
Disbursements to Creditors	<u>\$1,600.00</u>	
<b>TOTAL DISBURSEMENTS :</b>		<b><u>\$4,776.13</u></b>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 06/21/2017

By: /s/ Tom Vaughn

\_\_\_\_\_  
Trustee

**STATEMENT:** This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.